

Al Youngs
5552 W Lakeridge Rd
Lakewood, CO 80227

March 1 to March 31, 2020
Invoice #10
Member of Federal Monitor Team

The following is a detailed statement of the hours worked.

Monday March 32 2020 through Thursday March5 2020 site visit to Puerto Rico

Saturday February 29, 2020 through March 1, 2020 Prepared for Monitor Team meeting and meetings with the parties.

Monday March 2, 2020 through Thursday March 5, 2020 Site visit Bayamon Police Area CIC and Metro Drug Unit (Search and Arrest Warrants). Site visit Bayamon Oeste/Santurce Districts and San Juan CIC. Sit visit Carolina Area CIC/Rio Piedras/Police Academy. PRPD Police Academy Graduation.

Total Hours for the above 37 Hours.

Reviewed and responded to emails and conference calls for the month of March from members of the Monitor Team reference Methodology questions and format. 7 hours

Developed questions for Supervision and Management in English and Spanish for site visits. Reviewed other Monitor requests for their respective Methodologies such as Search and Seizure. 8 hours

Reviewed publication by PERF reference developing Sergeant and Supervisor positions in Police Organizations. Recommend reading list for Sergeant's position. 2 hours

Reviewed final Monitor requests for PRPB after discussions reference the areas to be monitored. 3 hours

Reviewed Sergeant's training documents and curriculum.. 3 hours

Sent Community Policing materials to Javier 2 hours

Reviewed bi-annual status report submitted by PRPB and V2A document 3 hours

Researched, attended meetings, and provided information to team members, DOJ and PRPB concerning COVID-19 and law enforcement response. 9 hours

First Line Training 135–146

List of Supervisors MNPRR VASU 3081 2 Hours

Documentation supervision training programs 143

Sergeant to Captain Ranks 1 Hour

Paragraphs 147–151

147 (a) 400-410 Registry of Administrative Complaints	
147 (a) EIS Documentation	
147 (a) GO Chapter 400 Sec. 407 Early Intervention System	3 Hours

Paragraph 148 (a) EIS Database Documentation

EIS Data Dictionary v2.1-2019-08-14	3 Hours
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Paragraph 150 (A) Computerized Equipment Inventory

Computer Inventory by Area and Headquarters	2 Hours
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TOTAL HOURS: 85

BILLABLE HOURS: 60 HOURS and 40 MINUTES AT RATE OF \$150
PER HOUR = \$9,100

PRO BONO 24 HOURS AND 20 MINUTES

Travel Expenses

• Airfare	\$540.00
• Hotel	\$703.50
Total Expenses Travel	\$1,243.50
Reimbursement	\$1,000.00
(Pro Bono Expenses)	\$243.50

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$10,100

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

03/31/2020

Date

Past Flight

Mar 1 - 5

Denver, CO to San Juan, PR
Confirmation # TUG7Q2

PASSENGER	POINTS EARNED	FARE TOTAL
ALAN YOUNGS RR 207895671	+ 3,548 ^{PTS}	\$540.00

Price summary

ROUTING	DATE	FARE TYPE	FARE
DEN to SJU	3/01/2020	Wanna Get Away	\$159.00
SJU to DEN	3/05/2020	Wanna Get Away	\$314.00
Gov't taxes and fees			\$67.00
Total			\$540.00
Total points earned			+ 3,548 ^{PTS}



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Marriott Rewards # 119330892

Name:

Arrive: 03-01-20

Time: 21:01

Depart: 03-05-20

Folio Number: 638463

Date	Description	Charges	Credits
03-01-20	Package	145.00	
03-01-20	Government Tax	13.05	
03-01-20	Hotel Fee	13.05	
03-02-20	Laundry - Dry Cleaning	12.10	
03-02-20	Package	145.00	
03-02-20	Government Tax	13.05	
03-02-20	Hotel Fee	13.05	
03-03-20	Comedor - Guest Charge	3.00	
03-03-20	Package	145.00	
03-03-20	Government Tax	13.05	
03-03-20	Hotel Fee	13.05	
03-04-20	COMEDOR- Guest Charge (Breakfast)	4.00	
03-04-20	Package	145.00	
03-04-20	Government Tax	13.05	
03-04-20	Hotel Fee	13.05	
03-05-20	Visa Card		703.50

Card # XXXXXXXXXXXXX8369



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Marriott Rewards # 119330892

Name:

Arrive: 03-01-20

Time: 21:01

Depart: 03-05-20

Folio Number: 638463

Room: 0907

Room Type: EKNG

No. of Guests: 1

Rate: \$ 145.00 Clerk: 8

CRS Number 74422860

Date

Description

Charges

Credits

Balance

0.00 USD

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